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 $M\Delta R - 7 2001$



FCC MAIL ROOM Amherst Independent School District

Byron Shelley

Superintendent Phone: 806-246-7729 Tax/Bus.: 806-246-3501

P.O. Box 248 Amherst, Texas 79312

March 5, 2001

Joe Rackley

Principal Phone: 806-246-3221 Fax: 806-246-3649

EIVED

MAR 08 2001

PERSONAL COMMUNICATIONS COMMISSION OFFICE OF THE SECRETION

Federal Communications Commission Office of the Secretary 445 12th Street, S.W. Washington, DC 20554

To Whom It May Concern:

CC Docket Nos. 96-45 and 97-21

Form 471 Application Number: 168514 Funding Year 3: 07/01/2000 - 06/30/2001

Billed Entity Number: 92394

Contact Person: Joe Rackley

PO Box 248

Amherst, TX 79312

Phone

Fax

E-Mail

(806) 246-3221 (806) 246-3494

jrackley@esc17.net

Amherst School is appealing a funding request that was denied on our Form 471 Application Number: 168514, Billed Entity Number: 92394 for year 3 funding.

Funding request Number 337964 is listed in the Funding Commitment Report (Attachment A) under services ordered as Internal Connections. I feel there has been a error made because this funding request is not for internal connections but was originally requested as Internet Access (Attachment B), it is for the school's Internet Service Provider (ISP) fees. Education Service Center-Region 17, SPIN # 143016920, is Amherst School's Internet Service Provider and this is what this funding has been requested to discount. One of the reasons given for denial of funds in the Administrator's Decision on Appeal dated February 5, 2001 was that the Amherst School "...owns the router being serviced in this request. According to program rules the maintenance of applicant owned internal connections, such as routers, must be classified as internal connections." This is a true statement as far as it goes, Amherst School does own a Cisco MC3800 series router here at the school, but we do not maintain a service agreement on this router. We pay directly for service to repair the router as required. However, Amherst School does not own the Cisco 7513 router that is at the Education Service Center—Region 17 that is required for Internet access. The \$ 265.00 per month being requested in Funding request Number 337964 is for the use of a port on that router that must be operated and maintained by the Education Service Center—Region 17 in order for Amherst School, and other schools, to be able to access the Internet.

I understand there is only so much money in the E-Rate fund, but I feel this appeal should be upheld in order to correct a mistake made when this funding request for Internet Access on page 2 of Block 5 in the original Form 471 submitted by Amherst School (Attachment B) was changed to Internal Connections. As stated earlier, this funding request is solely and entirely to discount fees incurred by Amherst School for their Internet Service Provider, Education Service Center—Region 17.

Also enclosed is the certifications and signature page, Block 6, of our original Form 471 (Attachment C). If you have any questions about this or any other funding request made by Amherst School please call me at (806) 246-3221.

Sincerely,

be Rackley, Principal

Amherst School

No. of Copies rec'd_ List ABC

Attachments

FUNDING COMMITMENT REPORT

Form 471 Application Number: 168514

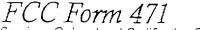
Funding Request Number: 331079 Funding Status: Funded SPIN: 143004789 Service Provider Name: GTE Southwest Incorporated Contract Number: T
Services Ordered: Telecommunications Services Earliest Possible Effective Date of Discount: 07/01/2000 Contract Expiration Date: N/A Site Identifier: 48 08160 00188 Billing Account Number: 806-246-3501 Pra-Discount Amount: \$4,093.92 Discount Percentage Approved by the SLD: 80% Funding Commitment Decision: \$3,275.14 - 471 approved; modified by SLD SPIN: 143006508 Service Provider Name: GST Action Telcom Contract Number: T Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000 Contract Expiration Date: N/A Site Identifier: 48 08160 00188 Billing Account Number: 00-149287 Pre-Discount Amount: \$1,322.52 Discount Percentage Approved by the SLD: 80% Funding Commitment Decision: \$1,058.02 - 471 approved; modified by SLD Funding Request Number: 337894 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Contract Number: T Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/2000 Contract Expiration Date: N/A
Site Identifier: 48 08160 00188
Billing Account Number: N/A
Pre-Discount Amount: \$5,440.80
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$4,352.64 - 471 approved; mcdified by SLD Funding Request 13754: Funding Status 143016920 Service Provider Name: Education Service Center-Region 17 SPIN: 143016920 Se Contract Number: MTM Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: N/A
Site Identifier: 48 08160 00188
Eilling Account Number: N/A
Pre-Discount Amount: \$3,180.00 Discount Percentage Approved by the SLD: N/A Funding Commitment Decision: \$0.00 - Srvc/Discrit will not be funded Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 81% discount to be funded. Please see www.sl.universalservice.org What's New Area for further details.

Attachment B

FRN 11. Category of		12. 470 application Number 113960000265272
13. SPIN: 143016920	14. Service Provider Name: Educati	ion Service Center- Region 17
15. Contract Number: MTM	16. Billing Account Number:	17. Allowable Contract Date 01/04/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: 3	22. Block 4 Entity Number: 92394	
23a. Monthly Charges: \$265.00	23b, Ineligible monthly amt.: \$.00	23c. Eligible monthly amt: 1243
23d. Number of months of service: 1	2 23e. Annual pre-discount amount for \$3,180.00	or eligible recurring charges (2:
23f. One-time charges: \$.00	23g. Ineligible one-time amt: \$.00	
23h. Annual pre-discount amount for		: \$0.00
23i. Total program year pre-discount		23j. % discount (from Block +/)
23k. Funding Commitment Request (
	Service: INTERNET ACCESS	12, 470 application Number 113960000265272
13. SPIN: 143001192	14. Service Provider Name: AT&T C	
15. Contract Number: T	16. Billing Account Number:	17. Allowable Contract Date 01/04/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Dat 718
21. Attachment #: 3	22. Block 4 Entity Number: 92394	
23a. Monthly Charges: \$718.40	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.:
23d. Number of months of service: 12		or eligible recurring charges (2:
3f. One-time charges: \$.00	23g. Ineligible one-time amt: \$.00	
3h. Annual pre-discount amount for		\$0.00
23i. Total program year pre-discount		23j. % discount (from Block 4) \$
23k. Funding Commitment Request (29. 70 discodite (notifi block 2)
cont. I didning communicate the quest	231 × 23/1. 40,000.01	
FRN: <u>349107</u> 11. Category of \$	Service: TELCOMM SERVICES	12. 470 application Number 113960000265272
13. SPIN: 143001085	14. Service Provider Name: Texas RS	
5. Contract Number: T	16. Billing Account Number:	17. Allowable Contract Date 01/04/2000
8. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Dat
1. Attachment #: 4	22. Block 4 Entity Number: 92394	<u> </u>
3a. Monthly Charges: \$44.51	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.: 445
3d. Number of months of service: 12	23e. Annual pre-discount amount for \$534.12	r eligible recurring charges (27 c kg
3f. One-time charges: \$.00	23g. Ineligible one-time amt: \$.00	
3h. Annual pre-discount amount for		50.00
31. Total program year pre-discount		23j. % discount (from Block +) 8 C
3k. Funding Commitment Request (-5; 76 discount (nom block 1/5)
RN: <u>349187</u> 11. Category of S	ervice: INTERNAL CONNECTIONS	12. 470 application Number 113960000265272
3. SPIN: 143016971	14. Service Provider Name: Jantzen Ir	
5. Contract Number: N/A	16. Billing Account Number:	17. Allowable Contract Date 01/04/2000
3. Contract Award Date: 07/01/2000	19. Service Start Date: 07/01/2000	20. Contract Expiration Dat 07/01/2000
. Attachment #: 5	22. Block 4 Entity Number: 92394	
Sa. Monthly Charges: 5.00	23b. Ineligible monthly amt.: \$.00	27c Fligible ====blue==
3d. Number of months of service: 1		23c. Eligible monthly amt.: 0,000 eligible recurring charges (2000 second
3f. Cne-time charges: \$322,750.30	23g. Ineligible one-time amt: 5.30	

Attachment C

HOME CANCEL



Services Ordered and Certification Form



Applicant's Form Identifier: 20002001-1

Contact Person: Joe Rackley

Entity Number: 92394

Phone Number: (806) 246-3221

Block 6: Certifications and Signature

471 Application Number: 168514

- 24. The applicant is eligible for support because it includes (check one or both):
- a. $ec{ec{ec{ec{ec{ec{v}}}}}}$ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. I libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities
- 25. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26. All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:
- a. F an individual technology plan for using the services requested in this application; and/or
- b. Thigher-level technology plan(s) for using the services requested in this application
- c. In no technology plan needed; applying for basic local distance telephone service only
- 27. Status of technology plans (if representing multiple entities with mixed tech plan status. check both a and b):
- a. F technology plan(s) has/have been approved.
- b. Technology plan(s) will be approved by a state or other authorized body.
- c. I no technology plan needed; applying for basic local and long distance telephone service only.
- 28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws recarding procurements of services for which support is being sought.
- 29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be: used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to the application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person /

36. Printed name of authorized person Joe Rackley

37. Title or position of authorized person Principal

38. Telephone number of authorized person (806) 246-3221

471 Application Number: 168514 AMHERST SCHOOL **PO BOX 248** AMHERST, TX 79312-0248

Persons willfully making false statements on this form can be punished by fine or forfeiture. under the Communications Act, 47 U.S.C.Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C.Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and fibraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid CM8 control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your emoloyer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without accon-

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public recording burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of nformation. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management Wasnington, D.C. 20554.

Please submit this form to:

SLD - Form 471 P.O. Box 7026

Lawrence, KS 66044-7026

1-388-203-3100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to: SLD - Form 471 C.C. Ms. Smith

DOCKET FILE COPY ORIGINAL



OAK HARBOR SCHOOL DISTRICT NO. 201

Dr. Richard Schulte, Superintendent

(360)679-5800 FAX (360)679-5831

131 1120 -5 T

March 2, 2001

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MAR 0 6 2001

Federal Communications Commission Office of the Secretary 445 – 12th Street, S.W., Room TW-A 325 Washington, DC 20554

<u>In the matter of:</u> Request for review by Oak Harbor School District #201 of decision of the Universal Service Administrator.

Reference FCC Docket # 97-21 and 96-45.

The Oak Harbor School District submitted an appeal to the FCC on a decision of the Universal Service Administrator on July 7, 2000. To date the school district has received no feedback on a decision by the FCC. Oak Harbor School District respectfully requests the Federal Communications Commission provide feedback on the decision concerning, the appeal of decision No. 202474 and No. 246000 issued by the School and Libraries Division Administrator for funding for basic telephone services and T-1 data line services.

Thank you for your attention to this matter.

Sincerely,

Executive Director for Operations

BEW:jlh

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200 S.E. MIDWAY BLVD., OAK HARBOR, WA 98277-3980

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MAR - 7 2001



FCC MAIL ROOM Amherst Independent School District

Byron Shelley

Superintendent Phone: 806-246-7729 Tax/Bus.: 806-246-3501

P.O. Box 248 Amherst, Texas 79312

March 5, 2001

Joe Rackley

Principal Phone: 806-246-3221 Fax: 806-246-3649

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MAR 08 2001

PETERNI COMMUNICATIONS COM OFFICE OF THE SECRETMAN

Federal Communications Commission Office of the Secretary 445 12th Street, S.W. Washington, DC 20554

To Whom It May Concern:

CC Docket Nos. 96-45 and 97-21 Form 471 Application Number: 168514 Funding Year 3: 07/01/2000 - 06/30/2001

Billed Entity Number: 92394

Contact Person: Joe Rackley

PO Box 248 Amherst, TX 79312 Phone

(806) 246-3221 (806) 246-3494

Fax E-Mail

iracklev@esc17.net

Amherst School is appealing a funding request that was denied on our Form 471 Application Number: 168514, Billed Entity Number: 92394 for year 3 funding.

Funding request Number 337964 is listed in the Funding Commitment Report (Attachment A) under services ordered as Internal Connections. I feel there has been a error made because this funding request is not for internal connections but was originally requested as Internet Access (Attachment B), it is for the school's Internet Service Provider (ISP) fees. Education Service Center— Region 17, SPIN # 143016920, is Amherst School's Internet Service Provider and this is what this funding has been requested to discount. One of the reasons given for denial of funds in the Administrator's Decision on Appeal dated February 5, 2001 was that the Amherst School "...owns the router being serviced in this request. According to program rules the maintenance of applicant owned internal connections, such as routers, must be classified as internal connections." This is a true statement as far as it goes, Amherst School does own a Cisco MC3800 series router here at the school, but we do not maintain a service agreement on this router. We pay directly for service to repair the router as required. However, Amherst School does not own the Cisco 7513 router that is at the Education Service Center—Region 17 that is required for Internet access. The \$ 265.00 per month being requested in Funding request Number 337964 is for the use of a port on that router that must be operated and maintained by the Education Service Center—Region 17 in order for Amherst School, and other schools, to be able to access the Internet.

I understand there is only so much money in the E-Rate fund, but I feel this appeal should be upheld in order to correct a mistake made when this funding request for Internet Access on page 2 of Block 5 in the original Form 471 submitted by Amherst School (Attachment B) was changed to Internal Connections. As stated earlier, this funding request is solely and entirely to discount fees incurred by Amherst School for their Internet Service Provider, Education Service Center—Region 17.

Also enclosed is the certifications and signature page, Block 6, of our original Form 471 (Attachment C). If you have any questions about this or any other funding request made by Amherst School please call me at (806) 246-3221.

be Rackley, Principal Amherst School

No. of Copies rec'd_ List ABC in

Attachments

Attachment A

FUNDING CONDITMENT REPORT

Form 471 Application Number: 168514 Funding Request Number: 331079 Funding Status: Funded SPIN: 143004789 Service Provider Name: GTE Southwest Incorporated Contract Number: T Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: N/A
Site Identifier: 48 08160 00188
Billing Account Number: 806-246-3501 Pre-Discount Amount: \$4,093.92
Discount Percentage Approved by the SLD: 80% Funding Commitment Decision: \$3,275.14 - 471 approved; modified by SLD Funding Request Number: 333409 Funding Status: Funded SPIN: 143006508 Service Provider Name: GST Action Telcom Contract Number: T Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: N/A Site Identifier: 48 08160 00188 Billing Account Number: 00-149287 Pre-Discount Amount: \$1,322.52 Discount Percentage Approved by the SLD: 80% Funding Commitment Decision: \$1,058.02 - 471 approved; modified by SLD Funding Request Number: 337894 Funding Status: Funded SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company Contract Number: T Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: N/A
Site Identifier: 48 08160 00188
Billing Account Number: N/A Pre-Discount Amount: \$5,440.80 Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$4,352.64 - 471 approved; mcdified by SLD Funding Request 337964.7 Funding Status 10t Funded SPIN: 143016920 Service Provider Name: Education Service Center- Region 17 Contract Number: MTM Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: N/A
Site Identifier: 48 08160 00188
Billing Account Number: N/A
Pre-Discount Amount: \$3,180.00 Discount Percentage Approved by the SLD: N/A Funding Commitment Decision: \$0.00 - Srvc/Discrit will not be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 81% discount to be funded. Please see
WWW.SL.UNIVERSALSERVICE.ORG What's New Area for further details.

Attachment B

FRN 11. Category of	Service	42 470 application Number
11. Category of	Jei vice.	12. 470 application Number 113960000265272
13. SPIN: 143016920	14. Service Provider Name: Educat	ion Service Center- Region 17
15. Contract Number: MTM	16. Billing Account Number:	17. Allowable Contract Date 01/04/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: 3	22. Block 4 Entity Number: 92394	
23a. Monthly Charges: \$265.00	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.: 2
23d. Number of months of service: 1	2 23e. Annual pre-discount amount t \$3,180.00	or eligible recurring charges (2:
23f. One-time charges: \$.00	23g. Ineligible one-time amt: \$.00	
23h. Annual pre-discount amount for		: \$0.00
23i. Total program year pre-discount		23j. % discount (from Block +
23k. Funding Commitment Request (23i x 23j): \$2,544.00	
FRN: <u>349031</u> 11. Category of	Service: INTERNET ACCESS	12, 470 application Number 113960000265272
13. SPIN: 143001192	14. Service Provider Name: AT&T C	orp.
15. Contract Number: T	16. Billing Account Number:	17. Allowable Contract Date
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Dat 7
21. Attachment #: 3	22. Block 4 Entity Number: 92394	
23a. Monthly Charges: \$718.40	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.:
23d. Number of months of service: 12	2 23e. Annual pre-discount amount fo	or eligible recurring charges (2:
	\$8,620.80	
23f. One-time charges: \$.00	23g. Ineligible one-time amt: \$.00	
3h. Annual pre-discount amount for		
23i. Total program year pre-discount		23j. % discount (from Block 4)
23k. Funding Commitment Request (23i x 23j): \$6,896.64	
	Service: TELCOMM SERVICES	12. 470 application Number 113960000265272
13. SPIN: 143001085	14. Service Provider Name: Texas R	
5. Contract Number: T	16. Billing Account Number:	17. Allowable Contract Date 01/04/2000
8. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Dat
1. Attachment #: 4	22. Block 4 Entity Number: 92394	
3a. Monthly Charges: \$44.51	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.: 🔖
3d. Number of months of service: 12	23e. Annual pre-discount amount for	eligible recurring charges (27 c)
	\$534.12	
3f. One-time charges: \$.00	23g. Ineligible one-time amt \$.00	
Sh. Annual pre-discount amount for		
3i. Total program year pre-discount		23j. % discount (from Block 1)
3k. Funding Commitment Request (2	(3) X (3)]: \$427.30	
711 2 2 2 2 2 7		
	ervice: INTERNAL CONNECTIONS	12. 470 application Number 113960000265272
3. SPIN: 143016971	14. Service Provider Name: Jantzen li	ivestment Corp.,dba 4GI Corpor
5. Contract Number: N/A	16. Billing Account Number:	17. Allowable Contract Date 01/04/2000
3. Contract Award Date: 07/01/2000	19. Service Start Date: 07/01/2000	20. Contract Expiration Dat 07/01/2000
. Attachment #: 5	22. Block 4 Entity Number: 92394	
Ea. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00	23c. Eligible monthly amt.: 0.
2d. Number of months of service: 1	23e. Annual pre-discount amount for \$0.00	eligible recurring charges (250 >
3f. Che-time charges: \$322,750.00	23g. Ineligible one-time amt: 5.30	



FCC Form 471 Services Ordered and Certification Form



Applicant's Form Identifier: 20002001-1

Entity Number: 92394

Contact Person: Joe Rackley

Phone Number: (806) 246-3221

Block 6: Certifications and Signature

471 Application Number: 168514

- 24. The applicant is eligible for support because it includes (check one or both):
- a. Schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. I libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities
- 25. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26. All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:
- a. F an individual technology plan for using the services requested in this application; and/or
- b. Thigher-level technology plan(s) for using the services requested in this application
- c. I no technology plan needed; applying for basic local distance telephone service only
- 27. Status of technology plans (if representing multiple entities with mixed tech plan status, check both a and b):
- a. F technology plan(s) has/have been approved.
- b. Technology plan(s) will be approved by a state or other authorized body.
- c. Γ no technology plan needed; applying for basic local and long distance telephone service only.
- 28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
- 29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30. I certify that the entity(les) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31. I understand that the discount level used for snared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as snaring in the service receive an appropriate snare of benefits from those services.

32. I recognize that I may be audited pursuant to the application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

by 3, 2000

36. Printed name of authorized person

Joe Rackley

37. Title or position of authorized person Principal

38. Telephone number of authorized person (806) 246-3221

471 Application Number: 168514

AMHERST SCHOOL

PO BOX 248

AMHERST, TX 79312 -0248

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C.Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C.Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid CMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:

SLD - Form 471 P.O. Box 7026

Lawrence, KS 66044-7026

1-888-203-3100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to: SED - Form 471

CIC Ms.Smith